

2. AMENDMENT/MODIFICATION NO.
P000193. EFFECTIVE DATE
27 Sep 994. REQUISITION/PURCHASE REQ. NO.
F50LGZ91810700

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

45TH CONTRACTING SQUADRON
1201 EDWARD H. WHITE II STREET, MS 7200
PATRICK AFB, FL 32925

7. ADMINISTERED BY (If other than Item 6)

CODE

45 CONS/LGCXA
14640 HANGAR ROAD/CCAS, MS 2037
BLDG 1704/RM 1410
PATRICK AFB, FL 32925-2206

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

SVERDRUP TECHNOLOGY, INC.
600 WM. NORTHERN BLVD, P.O. BOX 884
TULLAHOMA, TN 37388

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
F08650-98-C-003510B. DATED (SEE ITEM 13)
04/23/98

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS



The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers



is extended,



is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFER PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

5793400 309 83LE 253099 555L0 01 35182F 662400 F64200 3A

INC \$700,000

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

(X) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW FAR 52.232-20, "LIMITATION OF COSTS," dated APR 1984 and FAR 52.243-2, "Changes--Cost-Reimbursement, Alt II," dated APR 1984

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor



is not,



is required to sign this document and return

-1-

copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: LAURIE ROWE
EMAIL: laurie.rowe@pafb.af.mil
PHONE: (407) 853-0887

MAILING DATE:

SEP 29 1999

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
VICKI LOCKARD
Contracts Manager16A. NAME AND TITLE OF SIGNER (Type or print)
LINDA S. KRAGER
CONTRACTING OFFICER
EMAIL: linda.krager@pafb.af.mil

15B. CONTRACTOR/OFFEROR

Vicki Lockard

(Signature of person authorized to sign)

15C. DATE SIGNED

28 Sept 99

16B. UNITED STATES OF AMERICA

BY Linda S. Krager

(Signature of Contracting Officer)

16C. DATE SIGNED

28 Sep 99

NSN 7540-01-152-9070

Created using PerForm Pro software.

STANDARD FORM 38 (REV. 10-93)
Prescribed by GSA
FAR (48 CFR) 53.243

PREVIOUS EDITION UNUSABLE

CONTINUATION OF SF-30:

1. The purpose of this modification is to:

- a. make equitable adjustment for increased services IAW FAR 52.243-2 Alt II and to fund the resulting estimated contract amount IAW FAR 52.232-20. CLIN 0006 is increase by \$636,364 and CLIN 0009AB by \$54,727 and CLIN 0009AC by \$8,909.**

2. Summary of Changes.

a. PART 1 – THE SCHEDULE

1) SECTION A – CONTRACT FORM - SF 33

Standard Form 33, Block 20, is changed from \$50,611,123 to \$51,311,123.

2) SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

A. Page 5 of 65:

- (1) CLIN 0006, estimated cost is changed from \$29,453,202 to \$30,089,566.
- (2) CLIN 0009AB, estimated cost is changed from \$1,809,857 to \$1,864,584.
- (3) CLIN 0009AC, estimated cost is changed from \$284,536 to \$293,445.

B. Page 6a of 65:

- (1) Estimated Costs (CLINs 0006-0008) is changed from \$33,207,314 to \$33,843,678.
- (2) Award Fee (CLIN 0009) estimated cost is changed from \$3,259,452 to \$3,323,088.
- (3) Estimated Total for all CLINs is changed from \$39,478,181 to \$40,178,181.

C. Page 16 of 65:

- (1) Contract Summary, Option Period 1 is changed from \$39,478,181 to \$40,178,181.
- (2) Total Summary, (all options) is changed from \$190,074,445 to \$190,774,445.

3) SECTION G – CONTRACT ADMINISTRATION DATA

A. Page 23 of 65, ACRN AK, 5793400 309 83LE 253099 555L0 01 35182F 662400
F62400:

- (1) Add PR# - F50LGZ91810700 = \$700,000 (P00019)
- (2) Change ACRN total from \$7,198,973 to \$7,898,973.

3. Remove pages listed under Column I and insert the revised pages under Column II. (Changes are annotated by a vertical line in the right margin.)

COLUMN I (Remove)

PART I – THE SCHEDULE
pages 5, 6a, 16, and 23

COLUMN II (Insert)

PART I – THE SCHEDULE
Revised pages 5, 6a, 16, and 23

RELEASE OF CLAIMS

In consideration of the modification agreed to herein as complete and equitable adjustment for items 1 through 3 above, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the changes ascribed herein.

SECTION B - Supplies or Services and Prices/Costs (cont'd)

OPTION PERIOD 1 - 1 Oct 98 through 30 Sep 99 (FY99)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0006	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program. in accordance with the Statement Of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>	\$30,089,566
0007	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement Of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <u>COST-PLUS-AWARD-FEE</u>	\$ 3,754,112
0008	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	\$ <u>NSP</u>
0009	Award Fee Pool	
0009AA	Award Fee Pool (1 Oct 98 through 28 Feb 99)	\$1,165,059
0009AB	Award Fee Pool (1 Mar 99 through 31 Aug 99)	\$1,864,584
0009AC	Award Fee Pool (1 Sep 99 through 30 Sep 99)	\$293,445

0002AA IUS Program

\$301,422

	Est. Cost	Fixed-Fee	Total
(ECP L98-060	\$266,386 +	26,638 =	\$ 293,024)
(ECP L98-167	\$ 7,635 +	763 =	\$ 8,398)

ESTIMATED COSTS (CLINs 0006 – 0008) **\$ 33,843,678**

AWARD FEE (CLIN 0009) **\$ 3,323,088**

ESTIMATED AMOUNT (CLIN 10) **NOT TO EXCEED \$ 3,011,415**

ESTIMATED TOTAL FOR ALL CLINs (FY99) **\$ 40,178,181**

NSP = Not separately priced

TBN = To be negotiated.

TBD = To be determined by the government prior to contract award.

SECTION B - Supplies or Services and Prices/Costs (cont'd)

OPTION PERIOD 6 - 1 Oct 03 through 30 Sep 04 (FY04)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0035	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is <u>\$5M.</u>	\$ TBN
ESTIMATED COST (CLINs 0031 - 0033)		\$24,778,560
AWARD FEE (CLIN 0034)		\$2,477,856
ESTIMATED COST (CLIN 0035)		\$ TBN
ESTIMATED TOTAL FOR ALL CLINs (FY04)		\$27,256,416

NSP = Not separately priced

TBN = To be negotiated.

TBD = To be determined by the government prior to contract award.

Contract Summary

Basic period	1 May 98 through 30 Sep 98	\$ 11,132,942
Option Period 1	1 Oct 98 through 30 Sep 99	\$ 40,178,181
Option Period 2	1 Oct 99 through 30 Sep 2K	\$ 29,887,478
Option Period 3	1 Oct 2K through 30 Sep 01	\$ 28,282,665
Option Period 4	1 Oct 01 through 30 Sep 02	\$ 27,168,119
Option Period 5	1 Oct 02 through 30 Sep 03	\$ 26,868,644
Option Period 6	1 Oct 03 through 30 Sep 04	\$ 27,256,416
Summary Total		\$190,774,445

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

A. SPECIAL CONTRACT CLAUSES IN FULL TEXT

G-1. ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
AA	5783400 308 83LE 253099 555LO 01 35182F 662400 F62400 PR# F50LGZ82660200 = \$220,000.00 P00005 = (\$43,415)		3,816,742
AB	5783400 308 83LE 25309A 555LO 01 35119F 662400 F62400		280,000
AC	5783400 308 83LE 25309C 555LO 01 33605F 662400 F62400		600
AD	5783400 308 83LE 25309D 555LO 01 35119F 662400 F62400		786,000
AE	5783400 308 83LE 25309S 555LO 01 33605F 662400 F62400		684,300
AF	5783400 308 83LE 25309T 555LO 01 35144F 662400 F62400 PR# - F55SLS82180100 = \$148,000.00 + \$64,400.00		4,685,600
AG	5783400 308 83LE 25309U 555LO 01 35138F 662400 F62400		174,700
AH	5783400 308 83LE 213043 55590 01 35138F 662400 F62400 PR# - F55SLS82390900 = \$10,000.00		10,000
AJ	5783400 308 83LE 213010 55590 01 35119F 662400 F62400 PR# - F51SLS81761500 = \$160,000.00 + \$45,000.00 PR# - F51SLS81761100 = \$290,000.00 PR# - F51SLS81760200 = \$200,000		695,000
AK	5793400 309 83LE 253099 555L0 01 35182F 662400 F62400 PR# - F50LGZ82310200 = \$9,279,998 (P00007), -(\$2,983,000) (P00008), -(\$11,926 AF) (P00010) PR# - F50LGZ90890200 = \$410,819 (P00013) PR# - F50LGZ92070700 = \$458,082 (P00017) PR# - F50LGZ91810700 = \$700,000 (P00019)		7,898,973
AL	5793400 309 83LE 25309A 555L0 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$926,000 (P00007) PR# - F50LGZ83430200 = +\$978,000 (P00008)		1,900,394
AM	5793400 309 83LE 25309D 555L0 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$2,990,998 (P00007) PR# - F50LGZ83430200 = \$ 876,000 (P00008)		4,209,674
AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400 PR# - F50LGZ82310200 = \$1,242,007 (P00007) PR# - F50LGZ83430200 = \$ 252,000 (P00008)		1,491,178